GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – SDF – Administrative sanction for an amount of Rs.22,30,000/- (Rupees Twenty two lakh thirty thousand only) as additional funds for the year 2024-25 under HoA: 5475008001108530531 for clearing of pending bills for the works sanctioned and completed under SDF in respect of CC No.1335/2024 – Orders – Issued

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PLANNING (VI) DEPARTMENT

G.O.Rt.No.67

Dated: 10.07.2024
Read the following:

1. Letter received from the Dist. Collector, Chittoor, RoC.No.70/ SDF/ DySO-2/CPO/2021, dt: 29.04.2024.
2. G.O.Rt.No.1936, Fin.(FMU-GAD.2) Dept., dated:29.05.2024.

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ORDER:

The District Collector, Chittoor has informed that, Contempt Case No.1335 of 2024 has been filed in the Hon'ble High Court of A.P. towards non payment of works executed under the scheme Special Development Fund (SDF) and requested to release an amount of Rs.22,25,368/- for payment to the contractor for the works as detailed below :-

S.No.	Name of the Work	Estimate Cost (Rs.in Lakhs)	CFMS Agreement No	Bill Amount (In Rs.)
1	Construction of Community Hall at Chinthalapatteda of Nagari Mandal	14.00	1000168128	13,00,654
2	Construction of CC road from National Highway to M.K. Kandriga Via Sai Temple in Nagari (Reach-I) of Nagari Mandal	5.00	1000174085	4,94,611
3	Construction of CC road from National Highway to M.K. Kandriga Via Sai Temple in Nagari (Reach-II) of Nagari Mandal	5.00	1000324590	4,30,103
			Total	**22,25,368**

[p.t.o]

2. The Finance Department have issued the Budget Release Order vide G.O. 2nd read above, for an amount of Rs.22,30,000/- (Rupees Twenty two lakh thirty thousand only) under HoA: 5475008001108530531 as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by way of adjustment in full budget 2024-25 to clear the pending payment to the executed work under SDF in view of CC No.1335 of 2024.

3. In pursuance of the BRO issued by the Finance Department, the Government is hereby accord Administrative Sanction for an amount of Rs.22,30,000/- (Rupees Twenty two lakh thirty thousand only) under HoA: 5475008001108530531 as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by way of adjustment in full budget 2024-25 for making payment of pending bills for the works sanctioned and completed under Special Development Fund in respect of CC No.1335 of 2024.

4. The District Collector, Chittoor shall take further necessary action in the matter accordingly and report compliance.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To:
The District Collector, Chittoor District.
Copy to:
The District Collector, Tirupati District.
The District Economics & Statistics Officers (CPOs), Chittoor/Tirupati.
The Director of Works & Accounts, Mangalagiri.
The Director of Treasuries & Accounts, Mangalagiri.
The Pay and Accounts Officer, Chittoor/Tirupati.
The Accountant General, AP, Vijayawada.
The Finance (FMU.GAD-II) Department, AP, Secretariat, Velagapudi.
The Panchayat Raj & Rural Development Department AP, Secretariat, Velagapudi.
The P.S. to Principal Secretary to Government, Planning Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER